

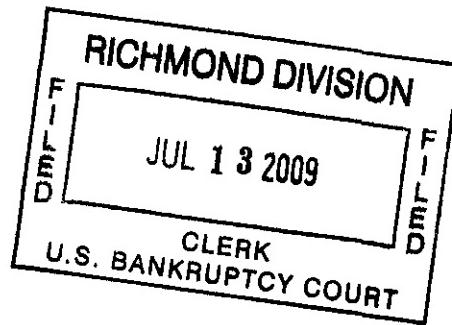
RESPONSE TO THE OBJECTION

June 30, 2009

- a. United States Bankruptcy Court
For The Eastern District of Virginia
Richmond Division

In re: Circuit City Stores, Inc. et al, (Debtors)

Chapter 11, Case No. 08-35653 (KRH)



Response to Debtors' Sixteenth Omnibus Objection to Claims (Reclassification of Claims Filed By Equity Holders To Interests)

- b. Claimant: Lourena Pruett Cole Irrevocable Trust
Charles H. Cole, Jr., Trustee
Amount of Claim is the cost of 7000 shares of common stock of Circuit City stock, purchased by Claimant between October 3, 2007 and August 29, 2008. See Claim #7004.
- c. The equity shares of Circuit City Stores, Inc. were purchased in good faith by the Claimant under SEC Regulatory control, as publicly traded shares. As Trustee of the Claimant, I have personal knowledge of the purchase details.
Charles H. Cole Jr., Trustee
4016 Diamond Loch East
Fort Worth, TX 76180-8718
Tel: 817/284-1495

d.	Purchase Date	#Shares	\$/sh	Share Cost	Net Cost
	10-03-07	1000	8.41	\$8410	\$8643
	2-22-08	1000	4.53	4530	4686
	3-14-08	1000	3.74	3740	3911
	4-28-08	1000	4.57	4570	4752
	6-06-08	1000	4.62	4620	4791
	8-29-08	2000	1.82	3640	3806
		<hr/> <u>7000</u>		<hr/> <u>\$29510</u>	<hr/> <u>\$30589</u>

Enclosed Confirmations as proof of purchase and Investors Capital Nov 08 Statement as Proof of continued Ownership on Nov 08, 08.

- e. This is to Declare my personal knowledge of the details of the stock purchases, shown above. – Charles H. Cole Jr., Trustee.

f. NOTICE Address: Lourena Pruett Cole Irrevocable Trust
Charles H. Cole Jr., Trustee
4016 Diamond Loch East
Fort Worth, TX 76180-8718
Tel: 817/284-1495
Fax: 817/557-3392
ccole@ghti.net

g. Same as Subjection e. Charles H. Cole Jr., Trustee
4016 Diamond Loch East
Fort Worth, TX 76180-8718
Tel: 817/284-1495
Fax: 817/557-3391

Additional Information: Same as NOTICE Address.

Charles H. Cole Jr., Trustee
Charles H. Cole, Jr., Trustee

Portfolio Statement Nov 1-30, 2008
Ownership Evidence of Toososh Circuit
City Common Stock.

* 00001195 02 MB 0 494 TR 00009 XI08PA01 000000
LOURENA PRUETT COLE IRREV TRUST
CHARLES H COLE JR TTEE
U/A/D 11/05/1996
4016 DIAMOND LOCH EAST
FOPT WORTH TX 76190 8719

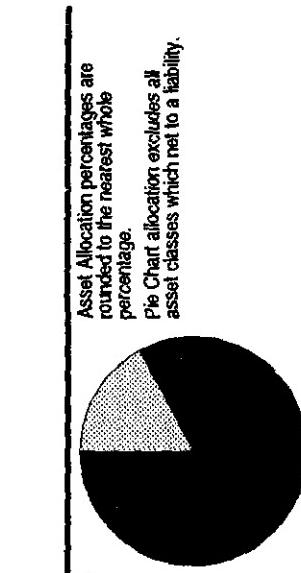
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Your Investment Professional:
HARAN BRUCKER
(631) 577-4083

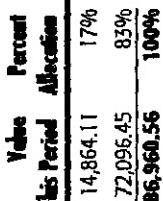
Account Number: 688-338309
Statement Period: 11/01/2008 - 11/30/2008

Valuation at a Glance

This Period	
Beginning Account Value	\$107,742.00
Dividends/Interest	24.02
Fees	-20.00
Change in Account Value	-20,785.46
Ending Account Value	\$86,960.56
Estimated Annual Income	



Asset Allocation percentages are rounded to the nearest whole percentage.
Pie Chart allocation excludes all asset classes which net to a liability.



Asset Allocation

Account Allocation		Asset Allocation		
		Cash, Money Funds, and FDIC Deposits	Equities	Total
Cash, Money Funds, and FDIC Deposits	\$10,774.00	12,415.25	14,864.11	17%
Equities		95,326.75	72,096.45	83%
Account Total (Pie Chart)		\$86,960.56		100%

Asset Allocation percentages are rounded to the nearest whole percentage.

Pie Chart allocation excludes all new classes which will be taken into account in the future.

Purchasing Power Summary

Cash and Money Market Funds Available	14,864.11
Borrowing Power	11,742.33
Total Purchasing Power	\$26,606.44

You may be able to borrow against the value of your brokerage account assets to buy additional securities or for other purposes. For more information, please call Your

Portfolio Holdings (continued)

Equity	Quantity	Acquisition Date	Unit Cost	Cost Basis	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Estimated Yield
Equities (continued)									
Common Stocks (continued)									
AVANEX CORP COM NEW (continued)									
132,672	11/17/06	31,7580	4,213.45	11400	1,1400	15125	-4,062.20		
135,332	02/27/07	28,6730	3,823.00	15200	1,1400	3,671.00			
66,666	07/02/07	29,0990	1,940.60	1,1400	1,1400	76.00	-1,864.60		
33,333	02/21/08	12,4010	413.35	1,1400	1,1400	38.00	-375.35		
33,333	02/21/08	12,2210	407.35	1,1400	1,1400	38.00	-369.35		
33,333	02/21/08	12,2280	407.60	1,1400	1,1400	38.00	-369.60		
33,333	02/21/08	12,2220	407.40	1,1400	1,1400	38.00	-369.40		
193,351	02/21/08	12,2330	2,364.95	1,1400	1,1400	220.40	-2,144.55		
6,667	02/21/08	12,2040	81.36	1,1400	1,1400	7.59	-73.77		
665,000			\$14,059.06			\$759.24		\$0.00	
BANK OF AMERICA COM									
Dividend Option: Cash									
50,000 of these shares are in your margin account									
Security Identifier: BAC		03/10/08							
50,000		36,2330	1,811.67	162500	812.50	-99.17			
300,000								\$0.00	
BUILD A BEAR WORKSHOP INC COM									
Dividend Option: Cash									
300.00 of these shares are in your margin account									
Security Identifier: BBW		10/17/07							
100,000		17,8290	1,782.90	4,4500	445.00	-1,337.90			
100,000		10/17/07	17,7690	1,776.91	4,4500	-1,331.91			
100,000		10/17/07	17,7690	1,776.91	4,4500	-1,331.91			
300,000				\$5,336.72				\$4,001.72	
CIRCUIT CITY STORES INC COM									
Dividend Option: Cash									
7,000.00 of these shares are in your margin account									
Security Identifier: CCTYQ		10/03/07							
200,000		8,6670	1,733.36	0,2200	44.00	-1,689.36			
100,000		8,6370	863.68	0,2200	22.00	-841.68			
700,000		8,6570	6,045.79	0,2200	154.00	-5,891.79			
1,000,000		02/22/08	4,6860	0,2200	220.00	-4,466.00			
1,000,000		03/14/08	3,9110	3,911.44	0,2200	-3,691.44			
1,000,000		04/28/08	4,8060	480.63	0,2200	-458.63			
1,000,000		04/28/08	4,7460	474.63	0,2200	-452.63			
200,000		04/28/08	4,7460	949.27	0,2200	-905.27			
100,000		04/28/08	4,7460	474.63	0,2200	-452.63			
100,000		04/28/08	4,7460	474.63	0,2200	-452.63			
400,000		4,7460	1,598.56	0,2200	88.00	-1,810.56			

Unit Cost	Cost Basis	Market Price	Statement Period		Estimated Annual Income	Estimated Yield
			Unrealized Gain/Loss			
0.000	0.000	4.7910	4,790.90	220.00	-4,570.90	
0.000	1.9030	3,806.00	0.220*	440.00	-3,366.00	
0.000	Total	\$30,599.52	0.22*	\$1,544.00	-\$29,049.52	\$0.00
NONEXANT SYS INC COM NEW						
Dividend Option: Cash						
100.00 of these shares are in your margin account						
entity /Identifier: CNKT						
0.000	0.000	15.6780	3,135.56	1,020.00	204.00	-2,931.56
0.000	0.000	22.0600	2,206.00	1,020.00	102.00	-2,104.00
0.000	0.000	22.0000	2,200.00	1,020.00	102.00	-2,098.00
0.000	0.000	20.4140	2,041.37	1,020.00	102.00	-1,939.37
0.000	0.000	6.9790	69.79	1,020.00	10.20	-59.59
0.000	0.000	6.3790	127.58	1,020.00	20.40	-107.18
0.000	0.000	6.3790	191.37	1,020.00	30.60	-160.77
0.000	0.000	6.3800	319.00	1,020.00	51.00	-268.00
0.000	0.000	6.3800	2,488.20	1,020.00	397.80	-2,090.40
0.000	Total	\$12,778.87	1,020.00	\$1,020.00	-\$11,758.87	\$0.00
OR HORTON INC						
Dividend Option: Cash						
100.00 of these shares are in your margin account						
entity /Identifier: DH						
1.000	1.000	5.1890	518.86	6,8700	687.00	168.14
1.000	1.000	5.1290	512.86	6,8700	687.00	174.14
1.000	1.000	5.1290	512.86	6,8700	687.00	174.14
.000	.000	5.1280	1,025.56	6,8700	1,374.00	349.44
.000	Total	\$2,570.14	\$3,435.00	\$3,435.00	\$864.86	
ITAL ANGEL CORP NEW COM NEW						
Dividend Option: Cash						
100.00 of these shares are in your margin account						
entity /Identifier: DICAD						
10	10	22.6400	1,392.37	0.6500	39.97	-1,352.40
05/03/06						
Account Number: 688-3338209						
FOR COMMUNICATION LOURENA PRUETT COLE IRREV TRUST/						
PAR-02-ROLL						
Clearing Through Pershing LLC, a subsidiary of The Bank of New York Mellon Corporation						
Member FINRA, NYSE, SIPC						



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INVESTORS CAPITAL CORPORATION
230 BROADWAY
LYNFIELD, MA 01940-2320
781-593-8565
FAX 781-477-9756
MEMBER FINRA SIPC

Portfolio Holdings (continued)

Statement Period: 1/01/2008 - 1/30/2008

Security	Acquisition Date	Unit Cost	Cost Basis	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Estimated Yield
Equities (continued)								
Common Stocks (continued)								
CIRCUIT CITY STORES INC COM (continued)								
1,000.000	06/06/08			4,790.90	02200	220.00	-4,570.90	
2,000.000	08/29/08			3,806.00	02200	440.00	-3,366.00	
Total			\$30,589.52				\$1,540.00	-\$29,049.52
CONEXANT SYS INC COMM NEW								
Dividend Option: Cash								
1,000.00 of these shares are in your margin account								
D R HORTON INC								
Dividend Option: Cash								
500.00 of these shares are in your margin account								
Security Identifier: DHL								
100.000	07/14/06	15.6780	3,135.56	1.0200	204.00	-2,931.56		
100.000	07/14/06	22.0600	2,206.00	1.0200	102.00	-2,104.00		
100.000	07/14/06	22.0000	2,200.00	1.0200	102.00	-2,098.00		
100.000	09/20/06	20.4140	2,041.37	1.0200	102.00	-1,939.37		
100.000	02/12/08	6.9790	69.79	1.0200	10.20	-59.59		
200.000	02/12/08	6.3790	127.58	1.0200	20.40	-107.18		
300.000	02/12/08	5.3790	191.37	1.0200	30.60	-160.77		
500.000	02/12/08	6.3800	319.00	1.0200	51.00	-268.00		
399.000	02/12/08	6.3800	2,488.20	1.0200	397.80	-2,090.40		
Total			\$12,778.87				\$1,020.00	\$0.00
DIGITAL ANGEL CORP NEW COM NEW								
Dividend Option: Cash								
812.00 of these shares are in your margin account								
Security Identifier: DICAD								
61.500	05/03/06	22.6400	1,392.37	0.6500	39.97	-1,352.40		
Total			\$2,570.14				\$64.86	\$75.00

Dividend Option: Cash

812.00 of these shares are in your margin account

Dividend Option: Cash



Case 09-cv-00056 Document 4056 Filed 07/13/09 Entered 07/13/09 15:13:53 Desc Main
LYNNFIELD, MA 01940-2329 Page 7 of 12 City
781-593-8565 Stock Purchase
FAX 781-477-9756 Confirmations

MAIL TO:



PAGE: 1 OF 2

CONFIRMATION

1025058 XPVL1MT2 000000
LOURENA PRUETT COLE IRREV TRUST/
CHARLES H COLE JR TTEE
U/A/D 11/05/1996
4016 DIAMOND LOCH EAST
FORT WORTH TX 76180-8718

FOR THE ACCOUNT OF:

LOURENA PRUETT COLE IRREV TRUST/
CHARLES H COLE JR TTEE
U/A/D 11/05/1996
4016 DIAMOND LOCH EAST
FORT WORTH TX 76180-8718

ACCOUNT NUMBER: 6RB-338309
 ACCOUNT TYPE: 1

YOUR ACCOUNT EXECUTIVE:
HARAN BRUCKER
 A.E. NUMBER: Y99

YOU BOUGHT:

CIRCUIT CITY STORES INC COM

TRADE DATE: 10-03-07
 PROCESS DATE: 10-03-07
 SETTLEMENT DATE: 10-09-07
 CUSIP NUMBER: 172737-10-8
 SYMBOL: CC

WE CONFIRM THE BELOW TRADE(S), SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS CONFIRMATION

TRADE NUMBER	QUANTITY	PRICE	PRINCIPAL	INTEREST	COMMISSION	SERVICE CHARGE	TRANS. FEE	NET AMOUNT USD	MKT/CPTY
M4TAWJ	200	8.41	1,682.00		45.36	6.00		1,733.36	8/8
SOLICITED ORDER		PERSHING LLC MAKES A MKT IN THIS SEC & ACTED AS PRINCIPAL							
M4TAWM	100	8.41	841.00		22.68			863.68	8/8
SOLICITED ORDER		PERSHING LLC MAKES A MKT IN THIS SEC & ACTED AS PRINCIPAL							
M4TAWQ	700	8.41	5,887.00		158.79			6,045.79	8/8
SOLICITED ORDER		PERSHING LLC MAKES A MKT IN THIS SEC & ACTED AS PRINCIPAL							
TOTALS	1,000		8,410.00		226.83	6.00		8,642.83	

THIS CONFIRMATION IS AN ADVICE NOT AN INVOICE. REMITTANCE OR SECURITIES ARE DUE ON OR BEFORE SETTLEMENT DATE.



230 BROADWAY
LYNNFIELD, MA 01940-2920
781-593-8565
FAX 781-477-9756

INVESTORS CAPITAL CORPORATION
MEMBER FINRA SIPC

CONFIRMATION

MAIL TO:



PAGE: 1 of 3

024311 XPVL1MT2 000000
LOURENA PRUETT COLE IRREV TRUST/
CHARLES H COLE JR TTEE
U/A/D 11/05/1996
4016 DIAMOND LOCH EAST
FORT WORTH TX 76180-8718

FOR THE ACCOUNT OF:

LOURENA PRUETT COLE IRREV TRUST/
CHARLES H COLE JR TTEE
U/A/D 11/05/1996
4016 DIAMOND LOCH EAST
FORT WORTH TX 76180-8718

ACCOUNT NUMBER: 6BB-338309
ACCOUNT TYPE: 2

YOUR ACCOUNT EXECUTIVE:
HARAN BRUCKER
A.E. NUMBER: Y99

YOU BOUGHT:

CIRCUIT CITY STORES INC COM

TRADE DATE:	02-22-08
PROCESS DATE:	02-22-08
SETTLEMENT DATE:	02-27-08
CUSIP NUMBER:	172737-10-8
SYMBOL:	CC

For additional trade confirmations, please see the reverse side.

WE CONFIRM THE BELOW TRADE(S), SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS CONFIRMATION

TRADE NUMBER	QUANTITY	PRICE	PRINCIPAL	INTEREST	COMMISSION COMM EQUIV	SERVICE CHARGE	TRANS. FEE	NET AMOUNT USD	MKT/CPTY
K3QR3Z	1,000	4.53	4,530.00		150.00	6.00		4,686.00	8/8
SOLICITED ORDER PERSHING LLC MAKES A MKT IN THIS SEC & ACTED AS PRINCIPAL									
TOTALS	1,000		4,530.00		150.00	6.00		4,686.00	

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INVESTORS
CAPITAL
INVESTORS CAPITAL CORPORATION
MEMBER FINRA SIPC

230 BROADWAY Document Page 9 of 12
LYNNFIELD, MA 01940-2320
781-593-8565

FAX 781-477-9756

CONFIRMATION

MAIL TO:



PAGE: 1 of 2

1024851 XPVL1MT2 000000
LOURENA PRUETT COLE IRREV TRUST/
CHARLES H COLE JR TTEE
U/A/D 11/05/1996
4016 DIAMOND LOCH EAST
FORT WORTH TX 76180-8718

FOR THE ACCOUNT OF:

LOURENA PRUETT COLE IRREV TRUST/
 CHARLES H COLE JR TTEE
 U/A/D 11/05/1996
 4016 DIAMOND LOCH EAST
 FORT WORTH TX 76180-8718

ACCOUNT NUMBER: 6BB-338309
 ACCOUNT TYPE: 2

YOUR ACCOUNT EXECUTIVE:
 HARAN BRUCKER
 A.E. NUMBER: Y99

YOU BOUGHT:

CIRCUIT CITY STORES INC COM

TRADE DATE:	03-14-08
PROCESS DATE:	03-14-08
SETTLEMENT DATE:	03-19-08
CUSIP NUMBER:	172737-10-8
SYMBOL:	CC

WE CONFIRM THE BELOW TRADE(S), SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS CONFIRMATION

TRADE NUMBER	QUANTITY	PRICE	PRINCIPAL	INTEREST	COMMISSION COMM EQUIV	SERVICE CHARGE	TRANS. FEE	NET AMOUNT USD	MKT/ CPTY
K6LYTX	1,000	3.74	3,740.00		165.44	6.00		3,911.44	8/8

SOLICITED ORDER PERSHING LLC MAKES A MKT IN THIS SEC & ACTED AS PRINCIPAL

TOTALS	1,000		3,740.00		165.44	6.00		3,911.44	
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230 BROADWAY Document Page 10 of 12
LYNNFIELD, MA 01940-2320
781-593-8565
FAX 781-477-9756

CONFIRMATION

MAIL TO:



PAGE: 1 of 3

027613 XPVL1MT2 000000
LOURENA PRUETT COLE IRREV TRUST/
CHARLES H COLE JR TTEE
U/A/D 11/05/1996
4016 DIAMOND LOCH EAST
FORT WORTH TX 76180-8718

FOR THE ACCOUNT OF:

LOURENA PRUETT COLE IRREV TRUST/
 CHARLES H COLE JR TTEE
 U/A/D 11/05/1996
 4016 DIAMOND LOCH EAST
 FORT WORTH TX 76180-8718

ACCOUNT NUMBER: 6BB-338309
 ACCOUNT TYPE: 2

YOUR ACCOUNT EXECUTIVE:
 HARAN BRUCKER
 A.E. NUMBER: Y99

YOU BOUGHT:

CIRCUIT CITY STORES INC COM

TRADE DATE:	04-28-08
PROCESS DATE:	04-28-08
SETTLEMENT DATE:	05-01-08
CUSIP NUMBER:	172737-10-8
SYMBOL:	CC

For additional trade confirmations, please see the reverse side.

WE CONFIRM THE BELOW TRADE(S), SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS CONFIRMATION

TRADE NUMBER	QUANTITY	PRICE	PRINCIPAL	INTEREST	COMMISSION COMM EQUIV	SERVICE CHARGE	TRANS. FEE	NET AMOUNT USD	MKT/CPTY
L111XN	100	4.57	457.00		17.63	6.00		480.63	8/8
SOLICITED ORDER		PERSHING LLC MAKES A MKT IN THIS SEC & ACTED AS PRINCIPAL							
L111XR	100	4.57	457.00		17.63			474.63	8/8
SOLICITED ORDER		PERSHING LLC MAKES A MKT IN THIS SEC & ACTED AS PRINCIPAL							
L111XS	200	4.57	914.00		35.27			949.27	8/8
SOLICITED ORDER		PERSHING LLC MAKES A MKT IN THIS SEC & ACTED AS PRINCIPAL							
L111XU	100	4.57	457.00		17.63			474.63	8/8
SOLICITED ORDER		PERSHING LLC MAKES A MKT IN THIS SEC & ACTED AS PRINCIPAL							
L111XW	100	4.57	457.00		17.63			474.63	8/8
SOLICITED ORDER		PERSHING LLC MAKES A MKT IN THIS SEC & ACTED AS PRINCIPAL							
L111XX	400	4.57	1,828.00		70.56			1,898.56	8/8
SOLICITED ORDER		PERSHING LLC MAKES A MKT IN THIS SEC & ACTED AS PRINCIPAL							
<hr/>									
TOTALS	1,000		4,570.00		176.35	6.00		4,752.35	

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CONFIRMATION

MAIL TO:



PAGE: 1 of 2

J 027565 XPVL1MT2 000000
LOURENA PRUETT COLE IRREV TRUST/
CHARLES H COLE JR TTEE
U/A/D 11/05/1996
4016 DIAMOND LOCH EAST
FORT WORTH TX 76180-8718

FOR THE ACCOUNT OF:

LOURENA PRUETT COLE IRREV TRUST/
CHARLES H COLE JR TTEE
U/A/D 11/05/1996
4016 DIAMOND LOCH EAST
FORT WORTH TX 76180-8718

ACCOUNT NUMBER: 6BB-338309
 ACCOUNT TYPE: 2

YOUR ACCOUNT EXECUTIVE:
HARAN BRUCKER
 A.E. NUMBER: Y99

YOU BOUGHT:

CIRCUIT CITY STORES INC COM

TRADE DATE: 06-06-08
 PROCESS DATE: 06-06-08
 SETTLEMENT DATE: 06-11-08
 CUSIP NUMBER: 172737-10-8
 SYMBOL: CC

WE CONFIRM THE BELOW TRADE(S), SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS CONFIRMATION

TRADE NUMBER	QUANTITY	PRICE	PRINCIPAL	INTEREST	COMMISSION COMM EQUIV	SERVICE CHARGE	TRANS. FEE	NET AMOUNT USD	MKT/ CPTY
L669PF	1,000	4.6199	4,619.90		165.00	6.00		4,790.90	8/8
SOLICITED ORDER PERSHING LLC MAKES A MKT IN THIS SEC & ACTED AS PRINCIPAL									
TOTALS	1,000		4,619.90		165.00	6.00		4,790.90	
THIS CONFIRMATION IS AN ADVICE NOT AN INVOICE. REMITTANCE OR SECURITIES ARE DUE ON OR BEFORE SETTLEMENT DATE.									



CONFIRMATION

MAIL TO:



PAGE: 1 of 2

¶019510 XPVL1MT2 000000
LOURENA PRUETT COLE IRREV TRUST/
CHARLES H COLE JR TTEE
U/A/D 11/05/1996
4016 DIAMOND LOCH EAST
FORT WORTH TX 76180-8718

FOR THE ACCOUNT OF:

LOURENA PRUETT COLE IRREV TRUST/
CHARLES H COLE JR TTEE
U/A/D 11/05/1996
4016 DIAMOND LOCH EAST
FORT WORTH TX 76180-8718

ACCOUNT NUMBER: 6BB-338309
 ACCOUNT TYPE: 2

YOUR ACCOUNT EXECUTIVE:
HARAN BRUCKER
 A.E. NUMBER: Y99

YOU BOUGHT:

CIRCUIT CITY STORES INC COM

TRADE DATE: 08-29-08
 PROCESS DATE: 08-29-08
 SETTLEMENT DATE: 09-04-08
 CUSIP NUMBER: 172737-10-8
 SYMBOL: CC

WE CONFIRM THE BELOW TRADE(S), SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS CONFIRMATION

TRADE NUMBER	QUANTITY	PRICE	PRINCIPAL	INTEREST	COMMISSION COMM EQUIV	SERVICE CHARGE	TRANS. FEE	NET AMOUNT USD	CPTY
M8QCEU	2,000	1.82	3,640.00		160.00	6.00		3,806.00	8
SOLICITED ORDER PERSHING LLC MAKES A MKT IN THIS SEC & ACTED AS PRINCIPAL									
TOTALS	2,000		3,640.00		160.00	6.00		3,806.00	

THIS CONFIRMATION IS AN ADVICE NOT AN INVOICE. REMITTANCE OR SECURITIES ARE DUE ON OR BEFORE SETTLEMENT DATE.